

# State of Arizona



## Campaign Finance Report

**Committee To Elect Bob Westerman**  
**Committee #: 200810008**

**Treasurer: Westerman, Robert**  
**6394 N Yuma Mine Rd, Tucson, AZ 85743**  
**Phone: (520) 579-1397**  
**Email: bobwesterman@mac.com**  
**Candidate Name: Westerman, Robert**  
**Office Sought: State Senator - District No. 27**

### 2008 Primary Recap Report

**Election Cycle: 2007-2008**  
**Date Filed: September 7, 2008**  
**Reporting Period: August 22, 2008-September 2, 2008**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,180.11
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$7,853.87
Cash Balance at End of Reporting Period:	\$326.24

Report ID: 45288

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	(\$5.00)
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$16,756.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,853.87	\$0.00	\$7,853.87	\$16,429.76
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$7,853.87	\$0.00	\$7,853.87	\$16,429.76
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$3,720.15
<b>Total Cash Disbursed</b>		\$7,853.87			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Alphagraphics/USPS	08/22/2008	\$3,519.40	\$6,833.73
<b>Address:</b>	2500 N Coyote Dr, Ste 110, Tucson, AZ 85745		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	debit			
<b>Name:</b>	Cox Media	08/22/2008	\$3,082.40	\$3,082.40
<b>Address:</b>	1650 E River Rd, Ste 201, Tucson, AZ 85718		Cash	
<b>Category:</b>	Communications - TV			
<b>Name:</b>	Lowes	08/22/2008	\$424.00	\$758.63
<b>Address:</b>	4075 W Ina Rd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	debit			
<b>Name:</b>	Viergets, Amy	09/01/2008	\$600.00	\$600.00
<b>Address:</b>	2616 E Hidalgo Ave, Phoenix, AZ 85040		Cash	
<b>Occupation:</b>	Graphic Designer, Self			
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Famous Sam's	09/02/2008	\$188.17	\$188.17
<b>Address:</b>	2320 N Silverbell Rd, Tucson, AZ 85745		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Party Carousel	09/02/2008	\$39.90	\$73.36
<b>Address:</b>	4267 W Ina Rd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
Total of Operating Expenses			\$7,853.87	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,853.87	

